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	K) Level 12	O Juannqida 1	of receiver (i	sleiðinl	91/tert	Production/Admi Date Received/Costing Initial
						<i>5</i> >
Comments	Short	benrufeA	Received	Ordered		
	Quantity	Quantity	Quantity	Quantity	Description	Number
A/N	ON SE	Attached: Ye	elease Note Asybill Attache hipment Com C6 Inspection ork Order fork Order	M Ousnity	Yes No Cr Cash Cr Cr	Packing Slip: Invoice: Receipt: Receipt:
A\N A\N_\so\	ON SE	Attached: Ye	elease Note Asybill Attache hipment Com C6 Inspection ork Order fork Order	A Susantity	Yes No Cr	Packing Slip: Invoice: Receipt: Discrepancies

Purchase Order Receipt Listing

Thursday, February 16, 2012 7:42:25 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO16098 Receipt Dates from 2/16/2012 to 2/16/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID All Line Item Types

0.0000	nantity.	Total Balance Due Onantity:	Tot			-			1	
\$248.90	t Value:	Total Receipt Value:								
0.0000	uantity:	Total Reject Quantity:								
0.0000	O U/M):	Total Qty to Inspect (PO U/M)	Total							
96.0000	uantity:	Total Received Quantity								
0	<u> </u>	0.0000	\$248.90		DESJ02	96.0000	Bar f	Delrin Round Bar 0.75" 120722	N	CAD
0 \$248.90	0	0.0000	\$2.59	96.0000	2/16/2012	2/9/2012).750 f	MDELRINR0.750	; -	PO16098
			:				SABIC Polymershapes	VC-GEP001	dor Name	VendorID\Vendor Name
Book Amt t y	MRB Qty MRB Reject Qty	Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	PO U/M / Stock U/M	Project ID Reterence/ Description/ Cert Std	Nbr/ Insp Req	rurchase Order ID/ Curr Type

VES

S.

56966

A/C 7,72

ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES. NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC, ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. MTAC ARKIRIED AH MANAHS DATE LICKED BY RECEIVING NO 8.64 Lb : 14ptak atabagins C of C Required SABIC POLYMERSHAPES THANK YOU FOR SELECTING \$000000 I RV 'YPO DIY' VCETRON GE ROD - BLACK 96 TA 100 4:00 PM , ADVISE SHIPPING CO. DEFIARRIES TO BE DONE BEFORE ********** U/Price Description gyrb gyn brogner coge 810 ru# rocation OLG 1 06.02.12 COFFECE 8609I i Inv. No. | Ship Date KLETQUE LELES F.0.B. PTA padatusi |Ship.Doc.No |Salesrep| Customer P.O.# 1 06.02,12 MUONTO 21.50.80 NET 30 DAYS 1 6112-5207 DARARR | CHARGE GST 680000 Laken By | RDD padatus Ordered INVOICE TERMS Bar License Our Order No Customer CST License 1-013-035-2500 Canada Canada HYMKERBORY ON KEA 1K7 HYMKESBURY ON KEA 1K7 IZYO ABERDERN STREET ISAO ABERDERN STREET SHIP TO: DART ABROSPACE LTD SOLD TO: DART ABROSPACE LTD HONE: (613)745-7043 FAX: (613)745-4291 FST 85637 2750 TR0001 Orrawa, Ontario Kie 513 krās: I ISEO OLD Innes Rd., Unit 519

*** Conversion/Fabrication ***

SABIC Polymershapes



SABIC Innovative Plastics"

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Feb. 14, 2012

YOUR PURCHASE ORDER: 16098

SABIC INVOICE NO: 0099693

SABIC SALES ORDER NO: 000089

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ninety-Six (96) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

noxiO sbaW

Wade Dixon

KIB 2F3 Orfawa, Ontario Ottawa, Ontario

I: 613-745-7043 F: 613-745-4291 E: wade.dixon@sabic-ip.com www.sabic-ip.com

PURCHASE ORDER

Purchase Order ID PO16098

PO Print Date 2/06/12 Purchase Order Date 2/06/12

Page Number 1 of 1

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Contact Name TORONTO, ON M5W 3C2

Vendor Fax

Vendor Phone

Order From:

Vendor Account Nbr

PO BOX 8722 STN A C/O T08722C/U

SABIC POLYMERSHAPES

DART AEROSPACE LTD

1674 547 819

SUST 752 008

HYMKESBOKA' ON KEY IKA 1270 ABERDEEN

CANADA

Taxable Unit of Measure Red Oty/ Ship Method Red Date/

71/60/7

COFOK: BFYCK ACETRON GP ACETAL **WATERIAL: DELRIN II 150E OR**

Delrin Round Bar 0.75"

Alg ID

Description/

:lstoT Oq

FedEx PI collect

REQID UPON DELIVERY MATERIAL CERTIFICATION

00.36

MDELRINRO.750

Special Inst:

\$5.6000

Yes

Vendor Part Number Mevision ID

Line Nbr Reference

: oT qid2

Price

09.642\$

09.6428

Extended

Unit Price

Destination-Collect

Net 30

10127-2607

Chantal Lavoie

CVD

FOB Currency

Terms Tax Resale Nbr Requisition Nbr Buyer

AC-GEb001

Fax: 613 632 1053

Certification required when applicable Certificate of Conformity or Material No substitution or deviation without

Change Date: 2/06/12

I

Срапде Ирг: